

DOW CORNING		Invoice	Page 1 of 2
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice Number 1004892789	Date 08Mar2008
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact Cindy Ferrio	
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Phone: 989-496-7728 Fax: 989-496-6299	
Payment Terms 30 days due net Up to 07Apr2008 without deduction			Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States
Shipping Weight (net/gross) Net Weight 1417.5 KG Gross Weight 2112.8 KG			
Goods Description	Quantity	Price	Unit
Amount			
Delivery number: 8605225131 Issue date: 07Mar2008			
Delivery terms: CIP PPAL FOB ORIGIN			
Sales order: 4231624 Purchase order no: 39800021 from 11Feb2008			
3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE			
Batch: 0005172884 950 lb 2.78 USD 1 lb 2641.00 Customer Material: 6007046			
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE			
Batch: 0005196972 975 lb 2.78 USD 1 lb 2710.50 Customer Material: 6007047			
4007873 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE			
Batch: 0005158977 200 lb 19.79 USD 1 lb 3958.00 Customer Material: 6007121			
Delivery number: 8605225479 Issue date: 07Mar2008			
Delivery terms: CIP PPAL FOB ORIGIN			

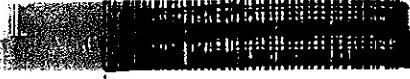
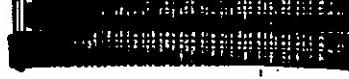
 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929</p>	Invoice		Page 2 of 2
	Invoice Number 1004892789		Date 08Mar2008
	Invoice contact Cindy Ferrio		
	Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN			
Batch: 0005077334			
1000 lb	2.78 USD	1 lb	2780.00
Customer Material: 6007155			
Total Payable (USD)			12089.50

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.

INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	Total Payable 12089.50	Currency USD
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605225131	Issue Date 07Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 10Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231624 Standard Order from 12Feb2008 Purchase Order Number: 39800021 from 11Feb2008 Delivery Number: 8605225131				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 430.9 kg = 950.0 lb Customer Material: 6007046 Batch: 0005172884 950 lb 430.9 KG 1026.0 KG Expiration Date: 01Sep2008 950.00 lb in shipping unit 7616681 (Box) RUBBER COMPDS UNVULCANIZED 171800 CL/60				
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 442.3 kg = 975.0 lb Customer Material: 6007047 Batch: 0005196972 975 lb 442.3 KG 476.8 KG Expiration Date: 01Sep2008 975.00 lb in shipping unit 7616682 (Box) RUBBER COMPDS UNVULCANIZED 171800 CL/60				

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		Delivery Number 8605225131 Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck	Issue Date 07Mar2008 Delivery Date 10Mar2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
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H	Goods Description	Quantity	Net Weight	Gross Weight
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Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231624 Standard Order from 12Feb2008 Purchase Order Number: 39800021 from 11Feb2008 Delivery Number: 8605225131  				
RECEIVING HOURS 7 AM - 3 PM				
3348717	RUBBER COMPDS UNVULCANIZED 171800 CL/60 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 430.9 kg = 950.0 lb Customer Material: 6007046 Batch: 0005172884 Expiration Date: 01Sep2008 950.00 lb in shipping unit 7616681 (Box)	950 lb	430.9 KG	1026.0 KG
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